

Schedule of Invoices Pg 1 of 2
Invoices Subject to Reclamation

De Coro USA Ltd.

Exhibit 2

Type	Date	Num	P. O. #	Memo	Ship Date	Amount	Delivery Order to Trucker
Invoice	08/20/2007	66202	07067100lh	MSKU9481896	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/20/2007	66203	07067100OLJ	MSKU8919524	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/20/2007	66205	04307100IGM	MSKU0483671	09/23/2007	18,935.00	9/25 - DO to Westend
Invoice	08/21/2007	66226	07097100FKC	MSKU0499560	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/21/2007	66227	07097100FKD	MSKU0499913	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/21/2007	66228	07097100FKK	MSKU0491614	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/21/2007	66229	07067100OLI	MSKU0500613	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/21/2007	66230	07097100FGS	MSKU0479218	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/21/2007	66231	07097100FGR	CAXU9217840	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/22/2007	66250	07067100PKZ	CLHU8455883	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/23/2007	66286	07067100OKY	PONU7786710	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/23/2007	66287	07067100OLA	GESU4193999	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/24/2007	66311	PL0706DEC6	AMFU8473934	09/23/2007	14,865.00	9/25 - DO to Westend
Invoice	08/24/2007	66312	07097100FKE	TORU5300447	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/24/2007	66313	07097100FGT	PONU7293462	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/24/2007	66314	07027100KTG	PONU8204984	09/23/2007	17,010.00	9/25 - DO to Westend
Invoice	08/24/2007	66315	07097100FKG	MSKU0467710	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/25/2007	66352	07027100KTE	POCU7059785	09/23/2007	17,010.00	9/25 - DO to Westend
Invoice	08/25/2007	66353	07097100FKP	PONU7597110	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/25/2007	66354	07097100FKH	MSKU8790036	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/25/2007	66355	07097100FGU	MSKU8962095	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/25/2007	66356	07027100FKF	FSCU6608893	09/23/2007	17,010.00	9/25 - DO to Westend
Invoice	08/25/2007	66357	07097100FGW	MSKU8638949	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/27/2007	66385	07097100FKJ	MSKU9194664	09/23/2007	15,000.00	9/25 - DO to Westend
Invoice	08/27/2007	66386	07097100FGX	PONU8233175	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/27/2007	66387	05227100WEK	MSKU8791773	09/23/2007	16,910.00	9/25 - DO to Westend
Invoice	08/27/2007	66388	07097100FGY	PONU8141989	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	08/27/2007	66389	07097100FGV	MSKU9599615	09/23/2007	17,900.00	9/25 - DO to Westend
Invoice	09/03/2007	66615	07257200WLN	MSKU8451356	09/18/2007	21,040.00	9/26 - DO to Container Connection
Invoice	09/07/2007	66733	07257180YPI	TGHU7958575	09/21/2007	18,000.00	9/27 - DO to Shippers
Invoice	09/04/2007	66642	07257100YNF	MSKU0465699	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ
Invoice	09/04/2007	66643	PL0725DEC9	MSKU0468050	10/15/2007	17,790.00	10/15 - RELEASED TO LEVITZ
Invoice	09/05/2007	66660	07257100YPF	MSKU0475932	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ
Invoice	09/14/2007	66919	07257200YPH	PONU7127749	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ
Invoice	09/14/2007	66920	07257200YPG	INKU2873042	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ
Invoice	09/14/2007	66921	07257200YNH	MSKU9845339	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ

Schedule of Invoices Pg 2 of 2
Invoices Subject to Reclamation

De Coro USA Ltd.

Exhibit 2

Invoice	09/14/2007	66923	07257200YNG	UESU4714072	10/15/2007	18,000.00	10/15 - RELEASED TO LEVITZ
						619,770.00	